



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **5941-4/12-3**
Award Sheet

DIVISION

BID NO.: **5941-4/12-3**

PREVIOUS BID NO.:

TITLE: **TURNOUT GEAR CLEANING,INSP,REPAIR&TRACK**

CURRENT CONTRACT PERIOD: **01/01/2010** through **12/31/2010**

Total # of OTRs: **4**

MODIFICATION HISTORY

Bid No. **5941-4/12-3**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **ROMAN ELIAN**

PHONE: **305 375-5361**

FAX:

EMAIL: **EROMAN@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **GLOVES INC**
 DBA:
 FEIN: **581262376** SUFFIX : **01** CITY: **AUSTELL** ST: **GA** ZIP: **30106**
 STREET: **1950 COLLINS BLVD**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

| | | |
|---------------|-------------------------|--------------------------|
| | <i>CERTIFIED VENDOR</i> | <i>ASSIGNED MEASURES</i> |
| Local Vendor: | SBE | Set Aside |
| | Micro Ent. | Selection Factor |
| | Other: | Vendor Record Verified? |

Vendor Contacts:

| <u>Name</u> | <u>Phone1</u> | <u>Phone2</u> | <u>Fax</u> | <u>Email Address</u> |
|--------------|---------------|---------------|--------------|-----------------------|
| MELISSA EXUM | 770-944-9186 | - | 770-944-0012 | melissa@glovesinc.com |

Details:

ITEMS AWARDED Section:

| <u>Item #</u> | <u>Description</u> | <u>Qty</u> | <u>Unit Price</u> |
|---------------|--------------------|------------|-------------------|
|---------------|--------------------|------------|-------------------|

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **10/20/2009**

Contract Amount: \$ **205,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

BPO ID : ABCW1000114

----- Commodities Info -----

----- Department Info -----

| <u>Code</u> | <u>Description</u> | <u>Department Id</u> | <u>Dollar Allocations</u> |
|---------------|--|----------------------|---------------------------|
| 340-94 | WASHING EQUIPMENT FOR FACE MASKS, ETC., | FR***** | \$205,000.00 |

End of BPO Information Section